Receiving Report

			_	-			
D	ate: (6)	=13		Batch No:	135	delt	
, Si	upplier:	<u></u>		Dart P/O:	32	747	
Packing Slip:	Yes No			lote Attach		No	N/A
Invoice:	YesNo		Waybill At		Yes	No _	 N/A
Receipt:	Cash Cr			Complete:	Yes		N/A
New Supplier	Yes No		QC18 Insp Work Orde				N/A
Discrepancies			WORK OIG	- -			\\\\\
		Quantity	Quantity	Quantity	Quantity	Quantity	Comment / NCR
Part Number	Description	Ordered	Rec'd	Short	Inspected	Rejected	Number
	-						
	-						
	.,		<u> </u>	Initials of	Receiver	QC12	- X
Production/Ad Date Received/Cos Initial						Location	



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO32277

Purchase Order Date 5/6/2016 PO Print Date 8/29/2016

Page Number 1 of 1

Order From:

VU-KLX01

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

Ship To: DART AEROSPACE LŢD

1270

ABERD

EEN

HAWKE

SBURY,

ON K6A

1K7

CANAD

Α

Contact Name

Vendor Phone

305-925-2600

Vendor Fax

305-507-7191

Ship To Contact

Ship To Phone

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30 USD

Currency **FOB**

Destination-Collect

Ship Method

FedEx Economy collect

Ship Acct

Line

Nbr

28

Item ID

Vendor Part Number

Line Comments Delivery Comments

MS21920-25

Description/

Mfg ID

Clamp

Req Date/ Taxable Req Qty

50.00

Each

Extended Price

\$950.00

8/31/2016

8/31/2016

Yes

Line Total:

\$950.00

\$950.00

Outstanding PO Total:

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100

Change Nbr:

7

Change Date: 6/24/2016



SHIP TO:

INVOICE NUMBER

J6MX6F

PAGE

soup <u>79</u>:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

								TERMS		SHIPPING TERMS	_
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		MATERI	AL TO BE DE	TURNED	MUST	HAVE PRIOR A	UTHO	RIZATION BY K	X INC.		
		MAIERI	AL TO BE HE	TOTALL	,						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT ARE COUNTRY OF THE RESPONSIVE OF THE RESPONSIVE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITTHESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL IJABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL IJABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/

Vice President of Quality



INVOICE NUMBER

J6MX6F

2 PAGE

5049 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

L								
ORDER NO		DATE	SHIP VIA		1	TERMS		SHIPPING TERMS
PO32	.483	09/08/16	FEDX INTL E	CON COLL]	NET 30		FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	I		INIT	BACK ORDER	SHIPPED	AMOUNT
	*** SHIP # 1=CTN	PED 1 CTN *** 7# 0 02. 702204 ACCT# 15179324-0	480023				Rlo	9/13
ł	CE#:				*			
ORDER	# :	A8VBM2					SUBTOTA HANDLIN	555.
CONSC	LIDATE#.:	1ELX06					DISC/AL INCM FR FREIGHT TOTAL	L: 0.00 T: 0.00
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		MATERIAL TO BE RI	ETURNED MUST H	AVE PHICH AU	טחו	DIZATION DT N	-A 1110.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFIC MANUAL THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHAPE THE WARRANTIES OF MERCHANTABILITY AND OF ALL ISBLITY IN THE WITH ALL OF ANY ITEM WITHOUT OF ALL ISBLITY IN THE WITHOUT OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING_SLIP

Vice President of Quality BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/



CONSOLIDATION

1ELX06

PAGE

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO		DATE	SHIP VIA			TERMS		SHIPPING TERMS
See Below		09/08/201	6 FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
TEM	QUANTITY	PART NUMBER AND DESCRIPTI	ON	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
hun	ORDERED	INVOICE# CUST FED. TAX# 47-16: J6MX6F PO322' IDATION SUMMARY SHIPPED ON 09/08	2/0 3-9172 77 PAGE ONLY 3/2016					
		MATERIAL TO E	E RETURNED MUST	HAVE PRIOR A	UTHO	DRIZATION BY	CLX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



SHIP TO:

INVOICE NUMBER
J6MX6F

PAGE 1 OF 2

SOLD 19:09

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON

CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ORDER NO).	DATE	SHIP VIA		Τ.	TERMS		SHIPPING TERMS
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ITEM NO.	QUANTITY	PART NUMBER AND DESCRIPTION	.1	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	50	MS21920-25 CLAMP ECCN:EAR99 Country Origin: U TARIFF: 7318.15.2 SCHEDULE B: 7307. MFR: VOSS INDUSTR CTRL#: 2016I073 LOT#: 0105795 LOT QTY: 50 These commodities exported from the with the Export A Diversion contrar Ultimate Destinat DART AEROSPACE LT 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	091 29.0000 IES INC 23 , technology United State dministration D	es in acc n Regulat w is prob	vare ord ion	ance s. ted.	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	950.0d
L		MATERIAL TO DE N	ETOMINED MIOST I	MAR LINON M		ZAIION DI NE	л нто.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



INVOICE NUMBER

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PAGE 2 OF 2



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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. DATE				SHIP VIA					TERMS		SHIPPING TERMS		
PO322	277		09/08/16	6 FEDX INTL ECON COLL				1	NET 30		FOB-M	IAMI	
ITEM NO.	QUANTITY ORDERED		MBER AND DESCRIPTION	I		PRICE		UNIT	BACK ORDER	SHIPPED	АМО	UNT	
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	#16007.000	I	**CONSOLIDAT		יסע.זים ו	_					- 1	S. CURRENCY	
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-526, • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terge, Miami, FL 33172 • SITA: MIAMMCR

www.KLXgrospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

NUFACTURER CCODE MFR DTE EXP DATE

VOSS INDUSTRIES INC 14242

Jason Lewis

Senior Director, Global Quality

Inv # 09/08/10

orm 67

AS9100 AND ISO 9001 ACCREDITED

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE

Sep 07, 2016

PACKING SLIF NO: 704987

JOB NUMBER:

188055

Sold to:

BLX Inc.

Attention: Accounts Payable

10000 NW 15th Terrace

Ship to: KLX INC

ATTN RECEIVING

9835 NW 14TH STREET

MIAMI

Cust No. Customer P.O. No.

Ship Date

Ship Via

F.O.B.

£252701

002RT42

9/07/16

FEDERAL EXPRESS

VOSS FLT

Our Order NO.

Order Date

Sales Rep

Terms

188055

3/24/16

R4

MET 30 DAYS

Oty. 見なせい。 Ordered

examination

Fart/

Description

1.114

300

Shipped 100

MS21920-25 100

REV-D

EA

BAND CLAMF

Voss Internal #: 0105795

MS21920-25 REV D

ITEM #8

FEDEX GRND ACCT #0331-0149-0

1 CTM @ 14# - 1 CTN @ 100 PCS

All parts comply to specialty metal DFAR requirements

All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties. where required, are on file for

Michael Schleckman, Quality Manager

E-mail: mschleckman@vossind.com

BAR CODE LABEL MEEDED **

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED. WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.